



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: LENOIR</b> <b>PERMIT NO.: 54-03</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDLF	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** January 23, 2014

**Date of Last Inspection:** September 10, 2013

### FACILITY NAME AND ADDRESS:

Lenoir County Landfill  
2949 Hodges Farm Rd.  
La Grange, NC 28551

**GPS COORDINATES:** N: 35.29453 W: 77.71301

### FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194  
Tom Miller 252.566.5408 fax 252.566.5690  
Email: [tmiller@co.lenoir.nc.us](mailto:tmiller@co.lenoir.nc.us)

### FACILITY CONTACT ADDRESS:

Same as above

### PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section

### STATUS OF PERMIT:

Permit to Operate Phases 1, 2, & 3 was issued April 2, 2012; expires April 2, 2017.

### PURPOSE OF SITE VISIT:

Partial Inspection

### STATUS OF PAST NOTED VIOLATIONS:

None

### OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**Comments**

**General**

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area for this landfill is Lenoir County.

**Facility Grounds and Structures**

1. The access road is being maintained for all-weather use.
2. No unapproved waste was observed.
3. Pallets and land clearing debris are stored off of the landfill and then ground for use as boiler fuel.
4. The facility plans to utilize the passively composted vegetative debris pile for soil so as to adequately cover the top and make side slope corrections where needed. Erosion was noted in several areas along the northwest facing slope (across from the wood processing area). Cover in those areas needs to be graded to allow stormwater run-off. It is understood that mowing has been scheduled, thereby allowing the slope to be better inspected and work performed.



Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on:2/4/14	X	Email		Hand delivery		US Mail	Certified No.
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Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                 \* Jessica Montie, Compliance Officer